## CONTRACT

WHNS-TV **Meredith Corporation** Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

AL Media LLC (Formerly Adelstein Liston) 222 West Ontario Street, Suite 600 Chicago, IL 60654

	Contract / Revision		Alt Order #				
	752205	/		08371382			
Product Product							
5154 / DEBROSS 4SEN							
Contract Dates	Estimate #						
09/19/16 - 09/25/16	5154						
<u>Advertiser</u>			<u>Ori</u>	ginal Date	Revision /		
Deborah Ross For Senate	9		0	09/16/16 / 09/16/16			
	Billing Cycle	Billing	Calendar		Cash/Trade		
	EOM/EOC	Broado	Broadcast  Account Executive  Brian Thomas		Cash		
	Property	Accour			Sales Office		
	WHNS	Brian T			TELEREP-CHIC		
	Special Handl	ing					
	Demographic Adults 35+						
	Agy Code	Adverti	iser	<u>Code</u>	Product 1/2		
	Agency Ref			Advertiser	Ref		

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week	Rate PCodeRtn Types	Spots	Amount
N 1 WHNS 09/19/16 09/23/16 M-F 6-630p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/19/16 09/25/16 MTWTF	M-F 6-630p <u>Spots/Week</u> <u>Rate</u> 4 \$115.00	:30	PMT NM	4	\$460.00
N 2 WHNS 09/19/16 09/23/16 M-F 630-7P  Start Date End Date Weekdays Week: 09/19/16 09/25/16 MTWTF	630-7P <u>Spots/Week</u> <u>Rate</u> 4 \$145.00	:30	PMT NM	4	\$580.00
N 3 WHNS 09/19/16 09/23/16 M-F 7-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/19/16 09/25/16 MTWTF	M-F 7-730p <u>Spots/Week</u> <u>Rate</u> 4 \$250.00	:30	PMT NM	4	\$1,000.00
N 4 WHNS 09/19/16 09/23/16 M-F 730-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/19/16 09/25/16 MTWTF	M-F 730-8p <u>Spots/Week</u> <u>Rate</u> 4 \$375.00	:30	PMT NM	4	\$1,500.00
		Totals	0.00	16	\$3,540.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/23/16	16	\$3,540.00	(\$531.00)	\$3,009.00
Totals	16	\$3,540.00	(\$531.00)	\$3,009.00